#### **California State Board of Pharmacy**

1625 N. Market Blvd, N219, Sacramento, CA 95834 Phone: (916) 574-7900 Fax: (916) 574-8618 www.pharmacy.ca.gov STATE AND CONSUMER SERVICES AGENCY
DEPARTMENT OF CONSUMER AFFAIRS
GOVERNOR EDMUND G. BROWN JR.

**Date:** January 30, 2013

To: Board Members

From: Debbie Anderson

**Licensing Manager** 

Subject: Agenda Item VII – Licensing Committee Report

A. Update on Implementation of Recently Enacted Legislation Impacting the Practice of Pharmacy or the Board's Jurisdiction

1. AB 377 (Solorio, Chapter 687, Statutes of 2012) – Centralized Hospital Packaging Pharmacy

#### Background

The board currently issues licenses to hospital pharmacies as defined in Business and Professions Code section 4029 to mean and include a pharmacy licensed by the board, located within any licensed hospital, institution, or establishment that maintains and operates organized facilities for the diagnosis, care, and treatment of human illnesses to which persons may be admitted for overnight stay and that meets all of the requirements of Pharmacy Law<sup>1</sup>.

A hospital pharmacy also includes a pharmacy that may be located outside of the hospital, in another physical plant that is regulated under a hospital's consolidated license issued pursuant to Section 1250.8 of the Health and Safety Code. As a condition of licensure by the board, the pharmacy in another physical plant shall provide pharmaceutical services only to registered hospital patients who are on the premises of the same physical plant in which the pharmacy is located. The pharmacy services provided shall be directly related to the services or treatment plan administered in the physical plant.

#### New Specialty License

AB 377 authorizes the board as of January 1, 2013, to issue a specialty license to a pharmacy currently licensed by the board for the purpose of conducting centralized pharmacy packaging. This specialty license would allow the centralized hospital packaging pharmacy to prepare medications, by performing specified functions, for administration only to inpatients within its own general acute care hospital, and one or more general acute care

<sup>1</sup> Division 2 of Chapter 9 of the Business and Professions Code (commencing with section 4000), and related regulations.

hospitals if the hospitals are under common ownership, as defined, and within a 75-mile radius of each other.

Board staff developed the instructions and application for the new Centralized Hospital Packaging (CHP) specialty license which was posted to the board's Web site mid-December 2012. Board staff also developed the Request for Renewal of Centralized Hospital Pharmacy License. The Request for Renewal of Centralized Hospital Pharmacy License will be available as a handout at the board meeting. Please see **Attachment A-1** for a copy of the instructions and application. As of the date of this memorandum, the board has received one CHP application.

#### 2. AB 1904 (Block, Chapter 399, Statutes of 2012) – Military Spouses; Expedited Licensure

AB 1904 requires the board to expedite an application for the spouse of an active duty member of the Armed Forces of the United States of America who is assigned to a duty station in California under official active duty military orders and holds a current license in another state for which the applicant seeks licensure.

Please see **Attachment A-2** for a copy of the approved language that was added to the following applications/instructions mid-December 2012: Pharmacist Licensure Exam, Retake Application for Pharmacist Examination, Intern Pharmacist, Intern Pharmacist Extension Request, Pharmacy Technician, Designated Representative Wholesaler/Non-Resident Wholesaler, and Designated Representative Vet Retailer.

As of the date of this memorandum, the board has received five requests for expedited licensure for military spouses. One of these requests met the requirements as outlined in Attachment A-2. The remaining four requests did not provide the required documentation but were sent deficiency letters outlining the documentation required to be considered for expedited licensure.

#### 3. SB 1095 (Rubio, Chapter 454, Statutes of 2012) - Licensing: Clinics

The board currently issues clinic licenses to a variety of types of clinics as outlined in Business and Professions Code sections 4180 and 4190. AB 1904 authorizes the board to expand these provisions to additionally authorize the board to issue a clinic license to: 1) A surgical clinic licensed pursuant to paragraph (1) of subdivision (b) of Section 1204 of the Health and Safety Code; 2) An outpatient setting accredited by an accreditation agency as defined in Section 1248 of the Health and Safety Code; or 3) An ambulatory surgical center certified to participate in the Medicare Program under Title XVIII of the federal Social Security Act (42 U.S.C. Sec. 1395 et seq.).

Clinic applications and instructions have been updated by board staff. Please see **Attachment A-3** for a copy of the updated Requirements for Filing a Clinic Permit

Application instructions and Clinic Permit Application. As of the date of this memorandum, the board has received approximately 10 ambulatory surgical clinic applications.

#### **B.** Competency Committee Report

#### 1. California Practice Standards and Jurisprudence Examination for Pharmacists (CPJE)

Effective December 1, 2012, the board instituted a quality assurance review of the California Practice Standards and Jurisprudence Examination for Pharmacists (CPJE). This means that there will be a delay in the release of all CPJE examination scores. This process is done periodically to ensure the reliability of the examination. The board will release scores as soon as possible. Based on historical patterns, the board anticipates results being released approximately February 2013. The board encourages all qualified applicants to continue to schedule and take the CPJE exam. The greater the number of applicants who take the exam during this review period, the sooner results can be released.

#### 2. Examination Development

The Competency Committee workgroups will continue to meet in the winter and spring of 2013 for examination development.

#### C. Second Quarterly Report on the Committee's Strategic Goals for 2012/13

The second quarterly report on the Licensing Committee's goals is provided in **Attachment C**. This is the second quarterly update in the board's new strategic plan format. Board staff reported on all five licensing success indicators. After review of the acceptance parameters for the licensing success indicators, the parameters were adjusted to reflect a more accurate assessment.

As demonstrated in the quarterly update, the board is meeting the acceptance parameters for Success Indicators 2C – Review Received Deficiency Items to Determine Application Completeness within Five Working Days of Receipt and 2E – Update Information Changes to Licensing Records within Five Working Days.

The board is not meeting the acceptance parameters for Success Indicators 2A – Cashier All Revenue Received within Three Working Days; 2B – Review Initial Applications within 30 Working Days; or 2D – Issue Licenses within Three Working Days of Completed Application. In all three of these success indicators, a majority of the work is completed within a time

frame close to the specified indicators. For example, in Success Indicator 2D where the indicator is three days, 59% of the licenses are issued within this time frame; however, a total 88% of licenses are issued within five days or less. The board is not meeting three of the success indicators primarily due to staff vacancies

#### D. Licensing Statistics for July – December 2012

Provided in **Attachment D** is the second quarter's licensing statistics. During the first half of the fiscal year, the board received over 8,200 applications and issued over 7,900 licenses. The number of applications received decreased almost 6% and the number of licenses issued decreased almost 7% when compared to the same time periods last fiscal year.

# AGENDA ITEM VII

# ATTACHMENT A-1



## REQUIREMENTS FOR FILING AN APPLICATION FOR CENTRALIZED HOSPITAL PACKAGING PHARMACY LICENSE

(Business & Professions Code sections 4128 et seq.)

A licensed centralized hospital packaging pharmacy may prepare medications as outlined in Article 7.6 (commencing with Section 4128) of the Business and Professions Code for administration only to inpatients within its own general acute care hospital and one or more general acute care hospitals if the hospitals are under common ownership and located within a 75-mile radius of each other. In order to be issued a centralized hospital packaging pharmacy license, the applicant must possess a current and valid hospital pharmacy license with the board.

#### For a complete application, the following items must be submitted:

- 1. A completed and signed Application for Centralized Hospital Packaging Pharmacy License (17A-80).
  - Note: For a change of ownership, evidence that change of ownership has been sought or obtained for <u>all</u> hospital pharmacy licenses must be submitted along with this application.
- 2. Fee of \$600, made payable to "California State Board of Pharmacy".
- 3. Ownership form for the applicant Centralized Hospital Packaging Pharmacy
  - Partnership or Individual (17A-33)
  - Corporation OR Limited Liability Company (17A-33)
    - Note: The first line corporation/limited liability company over the pharmacy needs to complete a form 17A-33. Each remaining parent corporation/limited liability company, over the first line corporation/limited liability company, needs to complete a Form 17A-33A.
- 4. A copy of your hospital acute care license issued by the Department of Public Health.
- 5. Provide an organizational chart identifying the applicant Centralized Hospital Packaging Pharmacy and all receiving hospital pharmacies documenting common ownership.
- 6. Statement on company letterhead signed by an authorized owner/officer certifying the applicant Centralized Hospital Packaging Pharmacy and all receiving hospital pharmacies are:
  - Under common ownership, and
  - Located within a 75-mile radius of each other.
- 7. Statement on company letterhead signed by an authorized owner/officer stating that the applicant pharmacy will implement the requirements of Article 7.6 (commencing with Section 4128) of the Business and Professions Code.

#### Article 7.6 (commencing with Section 4128) of the Business and Professions Code Centralized Hospital Packaging Pharmacies

- 4128. (a) Notwithstanding Section 4029, a centralized hospital packaging pharmacy may prepare medications, by performing the following specialized functions, for administration only to inpatients within its own general acute care hospital and one or more general acute care hospitals if the hospitals are under common ownership and located within a 75-mile radius of each other:
- (1) Preparing unit dose packages for single administration to inpatients from bulk containers, if each unit dose package is barcoded to contain at least the information required by Section 4128.4.
- (2) Preparing compounded unit dose drugs for parenteral therapy for administration to inpatients, if each compounded unit dose drug is barcoded to contain at least the information required by Section 4128.4.
- (3) Preparing compounded unit dose drugs for administration to inpatients, if each unit dose package is barcoded to contain at least the information required by Section 4128.4.
- (b) For purposes of this article, "common ownership" means that the ownership information on file with the board pursuant to Section 4201 for the licensed pharmacy is consistent with the ownership information on file with the board for the other licensed pharmacy or pharmacies for purposes of preparing medications pursuant to this section.
- 4128.2. (a) In addition to the pharmacy license requirement described in Section 4110, a centralized hospital packaging pharmacy shall obtain a specialty license from the board prior to engaging in the functions described in Section 4128.
- (b) An applicant seeking a specialty license pursuant to this article shall apply to the board on forms established by the board.
- (c) Before issuing the specialty license, the board shall inspect the pharmacy and ensure that the pharmacy is in compliance with this article and regulations established by the board.
- (d) A license to perform the functions described in Section 4128 may only be issued to a pharmacy that is licensed by the board as a hospital pharmacy.
  - (e) A license issued pursuant to this article shall be renewed annually and is not transferrable.
- (f) An applicant seeking renewal of a specialty license shall apply to the board on forms established by the board.
- (g) A license to perform the functions described in Section 4128 shall not be renewed until the pharmacy has been inspected by the board and found to be in compliance with this article and regulations established by the board.
- (h) The fee for issuance or annual renewal of a centralized hospital packaging pharmacy license shall be six hundred dollars (\$600) and may be increased by the board to eight hundred dollars (\$800).
- 4128.3. A centralized hospital packaging pharmacy may prepare and store a limited quantity of the unit dose drugs authorized by Section 4128 in advance of receipt of a patient-specific prescription in a quantity as is necessary to ensure continuity of care for an identified population of inpatients of the general acute care hospital based on a documented history of prescriptions for that patient population.
- 4128.4. Any unit dose medication produced by a centralized hospital packaging pharmacy shall be barcoded to be readable at the inpatient's bedside. Upon reading the barcode, the following information shall be retrievable:
  - (a) The date the medication was prepared.
  - (b) The components used in the drug product.
  - (c) The lot number or control number.
  - (d) The expiration date.
  - (e) The National Drug Code Directory number.
  - (f) The name of the centralized hospital packaging pharmacy.
- 4128.5. The label for each unit dose medication produced by a centralized hospital packaging pharmacy shall contain all of the following:
  - (a) The expiration date.
  - (b) The established name of the drug.
  - (c) The quantity of the active ingredient.
  - (d) Special storage or handling requirements.
- 4128.6. All compounding and packaging functions specified in Section 4128 shall be performed only in the licensed centralized hospital packaging pharmacy and that pharmacy shall comply with all applicable federal and state statutes and regulations, including, but not limited to, regulations regarding compounding and, when appropriate, sterile injectable compounding.
- 4128.7. A centralized hospital packaging pharmacy and the pharmacists working in the pharmacy shall be responsible for the integrity, potency, quality, and labeled strength of any unit dose drug product prepared by the centralized hospital packaging pharmacy.



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STATE AND CONSUMERS AFFAIRS AGENCY DEPARTMENT OF CONSUMER AFFAIRS GOVERNOR EDMUND G. BROWN JR.

### CENTRALIZED HOSPITAL PACKAGING PHARMACY LICENSE APPLICATION

	ST BE COMP	LETED; IF NOT APPLICA	BLE, ENTER N/A	
Name of Hospital Pharmacy:			Hospital Pharmac	cy License Number
Hospital Pharmacy Telephone Number:		Centralized Hospital Pa (if different)	ackaging Pharmac	y Telephone Number:
Physical Address and Location of Hospital Pha	rmacy (street a	nd number) City		State Zip Code
Name of pharmacist-in-charge of Hospital	Dharmacy	·	Pharmacist licen	es number:
	——————		PHAIHIACIST IICEI	se number.
Pharmacist-in-charge email address:			Pharmacist-in-cl	narge phone number:
				i v
			<u> </u>	<del></del>
Indicate whether this application is for:		<del> </del>	<del></del>	
New Licensed Centralized Hospital Packaging Pharmacy	Centralized Pharmacy	Location of Licensed Hospital Packaging	Centralize Pharmacy change of	of Ownership of Licensed and Hospital Packaging of (submit evidence of cownership for all hospitals)
If this is a change of ownership or change	e of location	i, indicate previous name		
pharmacy.	· · · · · · · · · · · · · · · · · · ·		<del></del>	Tree contracts and
Name:	Address:			License Number:
Please indicate type of ownership:		,		
Sole Proprietor Partnership	Corpora	ation Limited Liab	ility Company	Government owned
I have read the attached statutes pertain (commencing with section 4128) of the			spital packaging	pharmacies at Article 7.6
Signature of Pharmacist-in-Charge		Name (please	print)	Date
CONTINUE ON REVERSE	,			
		R OFFICE USE ONLY		
STAFF R	EVIEW			CASHIER LOG
oo_	Approved _	<del></del>	Cashier #	
		•	Date	<del></del>
Referred for inspection:	Defiled _		Date	<del></del>
Inspection Completed:	Date _		Amount of fe	ee
			ł	

#### Ownership Information for the Centralized Hospital Packaging Pharmacy

A license for centralized hospital packaging pharmacy may only be issued to the owner of a licensed hospital pharmacy at the licensed location.

If a Sole Proprietor:						
Name of Sole	Owner		*Social Security Num	nber	Telephon	e Number
Address	number and street	City		State	Zip (	Code
If a Partner	ship: (attach additional sheet if neede	ed)	· · · · · · · · · · · · · · · · · · ·			<del></del>
Name of Part		·	*FEIN Number (for p	artnership)	Telephon	e Number
Address	number and street	City		State	Zip C	Code
Name of Part	ner	<del></del>	*FEIN Number (for p	artnership)	Telephon	e Number
Address	number and street	City	·	State	Zip C	Code
If a Corpora	ation/Limited Liability Company:	(attach additiona	I sheet if needed)			
	poration/Limited Liability Company (If a		, onest in rissausa,	Telephone N	lumber	
Address	number and street	City		State	Zip C	ode
officers/dired the heading dentist or ve	the name, title, address and license ctors, and hospital pharmacy owne "Licensed as" list any state profess terinarian etc., and license number positions. Attach additional sheets if	rs. This include sional or vocation. r. Non-profit org	es the individual own onal licenses held; e.	er, all partners .g., pharmacist	, corporate , physicia:	e officers. Under n, podiatrist,
Title	Name	Reside	nce Address**	License Typ	e Held	License Number
	·	·				

NOTICE: Effective July 1, 2012, the State Board of Equalization and the Franchise Tax Board may share individual taxpayer information with the board. You are obligated to pay your state tax obligation. This application may be denied or your license may be suspended if the state tax obligation is not paid.

<sup>\*</sup>Disclosure of your social security number if you are a sole proprietor or federal employer identification number ("FEIN") if you are a partnership is mandatory. Section 30 of the Business and Professions Code and Public Law 94-455 (42 USCA 405(c)(2)(C)) authorize collection of your social security number. Your social security number or FEIN will be used exclusively for tax enforcement purposes or compliance with any judgment or order for family support in accordance with section 17520 of the Family Code. If you fail to disclose your social security number or your FEIN, your application for initial or renewal license will not be processed AND you may be reported to the Franchise Tax Board, which may assess a \$100 penalty against you.

<sup>\*\*</sup>Residence address will not be made available to the public.

Complete this section for EACH hospital pharmacy under common ownership that will be RECEIVING from the Centralized Hospital Packaging Pharmacy. (Use additional pages if necessary.)

Name of RECEIVING Hospital Pharmacy:				RECEIVING Hospital Pharmacy License Number			
Physical Address and Location of RECEIVING Hospital Pharmacy (Include Street, Number, City, State and Zip Code)							
Name of pharmacist-	in-charge of licensed	d RECEIVING hospital pharr	nacy:	Pharmacist license i	number:		
Pharmacist-in-charge	e email address (opti	onal)	RECEIV	/ING Hospital Pharmad	cy Telephone Number:		
		artners, corporations, or limit Y. Attach additional sheets			els of the pharmacy		
Type of ownership/c (sole proprietor corporation	, partnership,	Name of Owner					
					· ·		
					. \		
and pharmacy owner list any state professi	s. This includes the onal or vocational lic profit organizations	mber of all the limited liabilit individual owner, all partner enses held; e.g., pharmacis must list the names and title	s, corpora , physicia	ate officers. Under the an, podiatrist, dentist o	heading "Licensed as" or veterinarian etc., and		
Title		Name	L	icense type held	License number		
:							

#### PLEASE READ CAREFULLY

This application must be approved by the California State Board of Pharmacy before a Centralized Hospital Packaging Pharmacy license will be issued. Falsification of any information on this application may constitute grounds for denial or subsequent revocation of the license.

If changes are made during the application process, you may need to submit a new application with the appropriate fees. Any application not completed within 60 days after you have been notified by the board of deficiencies in your file, may be deemed to have been abandoned, and you may be required to file a new application and meet all the requirements which are in effect at the time of application. Fees applied to this application are not transferable and are not refundable.

Any material misrepresentation in the answer of any question is grounds for refusal or subsequent revocation of a license, and is a violation of the Penal Code of California. All items of information requested in this application are mandatory as authorized by Business and Professions Code section 4128 and following. Failure to provide any of the requested information will result in the application being rejected as incomplete.

The information will be used to determine qualifications for licensure under California Pharmacy Law. The officer responsible for information maintenance is the Executive Officer, (916) 574-7900, 1625 North Market Blvd., Suite N219, Sacramento, CA 95834. The information may be transferred to or provided pursuant to court order or subpoena to another governmental agency (such as a law enforcement agency) if necessary for it to perform its duties. Each individual has the right to review the files or records maintained on him/her by the Board of Pharmacy, unless the records are identified as confidential information and exempted from disclosure by Section 1798.40 of the California Information Practices Act. (Civil Code §1798, et seq.)

#### Signature Block

Under penalty of perjury, under the laws of the State of California, I certify and affirm that: (1) I am a person authorized to act for and bind the applicant and I am at least 18 years of age; (2) I have read the foregoing application and know the contents thereof and each and every statement made therein is true; (3) no person other than the applicant [or applicants] has any direct or indirect interest in the applicant's [or applicants'] business to be conducted under the license for which this application is made; and (4) all supplemental statements filed with this application are true, complete and accurate.

USE ADDITIONAL SHEETS IF NECESSARY. ALL MEMBERS OF AN LLC SHOULD SIGN THE APPLICATION.

Signature of Corporate officer, owner, member, or partner	Name (please print)	Title	Date
Signature of Corporate officer, owner, member, or partner	Name (please print)	Title	Date
Signature of Corporate officer, owner, member, or partner	Name (please print)	Title -	Date
Signature of Corporate officer, owner, member, or partner	Name (please print)	Title	Date
Mail all correspondence to the following addres "Same as Pharmacy."	s below. If correspondence	should be mailed to the	pharmacy please insert
Name and telephone number of contact person application.	to clarify information provide	ed on this e-mail	address (optional)

## AGENDA ITEM VII

## **ATTACHMENT A-2**

AGENDA ITEM VII ATTACHMENT A-2 Updated (12/13/12)

AB 1904 (Block, Chapter 399, Statutes of 2012) - Military Spouses; Expedited Licensure

Added	to face of the application:			9
	MILITARY SPOUSES/PARTNERS (Check here if you are relo spouse's/partner's active duty military service.)	cating t	o CA as a	result of you

#### Added to the application instructions:

Active Duty Military -- Spouses or Partners Receive Expedited Review

The board is required to expedite the licensure process for an applicant whose spouse or partner is an active duty member of the U.S. Armed Forces and meets other criteria. (Business and Professions Code section 115.5.) If you would like to be considered for this expedited review and process, please provide the following required documentation.

- 1. Are you married to, or in a domestic partnership or other legal union with, an active duty member of the Armed Forces of the United States who is assigned to a duty station in California under official active duty military orders?
  - If "yes," please attach a copy of the marriage certificate or certified declaration/registration of domestic partnership filed with the Secretary of State AND military orders establishing duty station in California. For other forms of "legal union" not recognized by California, you may submit other documentary evidence of legal union issued by the State that recognizes your legal union for consideration by the board in meeting this requirement.
- 2. Do you hold a current license in another state, district, or territory of the United States in the profession or vocation for which you seek licensure from the board?
  - If "yes," please attach a copy of the current license in another state, district, or territory of the United States.

# AGENDA ITEM V

# **ATTACHMENT A-3**



#### California State Board of Pharmacy

1625 North Market Blvd., Suite N219, Sacramento, CA 95834 Phone (916) 574-7900 Fax (916) 574-8618 www.pharmacy.ca.gov STATE AND CONSUMER SERVICES AGENCY DEPARTMENT OF CONSUMER AFFAIRS GOVERNOR EDMUND G. BROWN JR.

### REQUIREMENTS FOR FILING A CLINIC PERMIT APPLICATION

The Board is authorized to issue permits to any of the following types of clinics pursuant to Sections 4180 and 4190 of the Business and Professions Code:

#### Business and Professions Code 4180 et seq.

- (1) A licensed nonprofit community clinic (Health & Safety Code section 1204 (a)(1));.
- (2) A licensed free clinic (Health & Safety Code section 1204 (a)(1));
- (3) A primary care clinic owned or operated by a county (Health & Safety Code section 1206(b):
- (4) A clinic operated by a federally recognized Indian tribe or tribal organization (Health & Safety Code section 1206(c));
- (5) A clinic operated by a primary care community or free clinic, operated on separate premises from a licensed clinic, and that is open no more than 20 hours per week (Health & Safety Code section 1206(h)):
- (6) A student health center clinic operated by a public institution of higher education (Health & Safety Code section 1206(i);
- (7) A nonprofit multispecialty clinic (Health & Safety Code section 1206(I);

#### Business and Professions Code 4190 et seq.

- (8) A surgical clinic licensed pursuant to paragraph (1) of subdivision (b) of Section 1204 of the Health and Safety Code;
- (9) An outpatient setting accredited by an accreditation agency as defined in Section 1248 of the Health and Safety Code.
- (10) An ambulatory surgical center certified to participate in the Medicare Program under Title XVIII of the federal Social Security Act (42 U.S.C. Sec. 1395 et seq.).

IMPORTANT: Please follow these instructions completely. You must complete and submit all of the requested information. Failure to submit the necessary items will delay the processing of your application.

You will be notified of any major deficiencies in your application. Please allow approximately 50 days from the time your application packet is complete before calling the Board of Pharmacy.

Any forms that have been previously submitted with another application will not be pulled from that file. You must complete and submit all of the requested information.

If you would like notification that the board has received your application, please submit a stamped postcard addressed to yourself. The board does not provide status updates during the 50 days following the submission of an application.

#### SUMMARY OF CHECKLIST FOR FILING A CLINIC PERMIT APPLICATION

Section A	Requirements for all applicants except government owned, Indian tribe owned, or change of location.
Section B	Forms required for an applicant who is filing as an individual owner
Section C	Forms required for an applicant whose ownership is a partnership
Section D	Forms required for an applicant who is filing as a corporation
Section E	Forms required for an applicant who is filing as a limited liability company
Section F	Requirements for state, city or county owned clinic
Section G	Requirements for Indian tribe owned clinic
Section H	Requirements for non-Indian owned but operating on tribal lands
Section I	Requirements for change of location only (no ownership change)

### A Change of Permit Application must be filed within 30 days when the following occurs:

- 1.) Change of corporate officers/administration
- 2.) Change of medical director
- 3.) Transfer of 10% to 49% of stock
- 4.) Change of street name or number made by the post office not a change of location
- 5.) Change of tradestyle name or corporate name not a change of ownership

The Change of Permit Application may be downloaded from the board's Web site at <a href="http://www.pharmacy.ca.gov/forms/app">http://www.pharmacy.ca.gov/forms/app</a> forms.shtml.

#### CHECKLIST FOR FILING A CLINIC PERMIT APPLICATION

S	ecti	on /	A All Applicants (except government owned or Indian tribe owned)
[	]	1.	Application (17A-42) and the non-refundable processing fee of \$400.
[	]	2.	A copy of your Department of Public Health license <u>or</u> a statement on company letterhead citing the Health and Safety Code exception. (This is required unless applying as an ambulatory surgical center or accredited outpatient setting - see items #4 or #5 below)
[	]	3.	On company letterhead written certification that policies and procedures are in place.

ſJ	4.	Medicare Program.
[]	5.	For accredited outpatient settings: A copy of the accreditation certificate if the outpatient setting is accredited by an accreditation agency approved by the Medical Board of California.  Included with the certificate must be a statement on company letterhead certifying a list of past and present accreditations held by the applicant including documentation supporting any denial, revocation or suspension by an accrediting agency.
[ ]	6.	Seller's Certification for a Pharmacy (17A-8) (If applicable)  This is only required for an application for a change of ownership and it must be submitted by the prospective owner(s).
Sec	ion	B Individual Owner (Sole Proprietor)
[ ]	1.	Certification of Personnel (17A-11) for the:
		<ul> <li>Professional Director</li> <li>Administrator</li> <li>Consulting Pharmacist</li> </ul>
[ ]	2.	Copy of Request for Live Scan Service Form verifying that fingerprints have been scanned and all applicable fees have been paid for: Please refer to fingerprint instructions on page 6.
		<ul><li>Professional Director</li><li>Administrator</li></ul>
Sec	ion	C Partnership
[]	1.	A copy of the partnership agreement.
[]	2.	Certification of Personnel (17A-11) for the:
		<ul> <li>Professional Director</li> <li>Administrator</li> <li>Consulting Pharmacist</li> </ul>
[ ]	3.	Copy of Request for Live Scan Service Form verifying that fingerprints have been scanned and all applicable fees have been paid for: Please refer to fingerprint instructions on page 6.
		<ul><li>Professional Director</li><li>Administrator</li></ul>

3	ecu	on	D sweet Corporation state of the state of the sweet tensor and tenso
[	]	1.	Articles of Incorporation endorsed by the Secretary of State.
[	]	Certification of Personnel (17A-11) for the:	
	·		<ul> <li>Professional Director</li> <li>Administrator</li> <li>Consulting Pharmacist</li> </ul>
[	1	3.	Copy of Request for Live Scan Service Form verifying that fingerprints have been scanned and all applicable fees have been paid for: Please refer to fingerprint instructions on page 6.
		,	<ul><li>Professional Director</li><li>Administrator</li></ul>
S	ecti	on l	E Limited Liability Company
[	1	1.	Articles of Organization endorsed by the Secretary of State.
]	]	2.	Certification of Personnel (17A-11) for the:
			<ul> <li>Professional Director</li> <li>Administrator</li> <li>Consulting Pharmacist</li> </ul>
[	1	3.	Copy of Request for Live Scan Service Form verifying that fingerprints have been scanned and all applicable fees have been paid for: Please refer to fingerprint instructions on page 6.
			<ul><li>Professional Director</li><li>Administrator</li></ul>
S	ecti	on l	State, City, or County Owned Clinic
г	1	1	Application (17A-42) (no fee required)
	]	2.	Completed Certification of Personnel (17A-11) for:
			<ul><li>a. Professional Director</li><li>b. Administrator</li><li>c. Consulting Pharmacist</li></ul>

Ĺ	j	3.	A letter of verification from the county public health department or the board of supervisors indicating that the facility is government owned
[	]	4.	The name of the Director of Public Health or the responsible party for the clinic operation
[	]	5.	A copy of the organizational structure
S	ecti	on (	3 Indian Owned
[	]	1.	Application (17A-42) and the non-refundable processing fee of \$400.
[	]	2.	Official documents from the U.S. Department of Interior, Bureau of Indian Affairs, identifying the official tribe.
[	]	3.	A copy of the constitution and by-laws establishing the tribal council that will be the governing entity of the clinic.
[	]	4.	Certification of Personnel (17A-11) for the tribal council members and the administrator/CEO.
[	1	5.	Certification of Personnel (17A-11) for the consulting pharmacist.
]	]	6.	Copy of Request for Live Scan Service Form verifying fingerprints for the tribal council and the administrator/CEO have been scanned and all applicable fees have been paid. Please refer to fingerprint instructions on page 6.
S	ectio	on I	H Non-Indian owned but operating on tribal lands
lf	the	nor	n-Indian owner is a corporation:
[	1	1.	All requirements listed in Section A.
[	]	2.	Articles of incorporation endorsed by the Indian tribe.
[	]	3.	Statement by domestic stock endorsed by the Indian tribe.
[	]	4.	<b>AND all other requirements</b> of corporate owners listed in section D, (except the articles of incorporation and the statement by domestic stock must be endorsed by the Indian tribe and not by the Secretary of State).
lf	the	nor	n-Indian owner is a sole owner or partnership:
[	1	1.	All requirements listed in Section A.
1	]	2.	Documents describing the agreements with the Indian tribe to operate the clinic on tribal land.

L	1	٥.	Section C respectively.
S	ecti	on	Change of Location ONLY (no ownership change)
[	]	1.	Application (17A-42) and the non-refundable processing fee of \$100.
[	]	2.	Certification of Personnel (17A-11) for the:
			<ul> <li>Professional Director</li> <li>Administrator</li> <li>Consulting Pharmacist</li> </ul>
[	]	3.	A copy of your Department of Public Health license <u>or</u> a statement on company letterhead citing the Health and Safety Code exception. (This is required unless applying as an ambulatory surgical center or accredited outpatient setting - see items #5 or #6 below)
[	]	4.	On company letterhead, written certification that policies and procedures are in place.
[	]	5.	For ambulatory surgical centers: A current copy of the certification to participate in the Medicare Program.
[	]	6.	For accredited outpatient settings: A copy of the accreditation certificate if the outpatient setting is accredited by an accreditation agency approved by the Medical Board of California.  Included with the certificate must be a statement on company letterhead certifying a list of past and present accreditations held by the applicant including documentation supporting any denial, revocation or suspension by an accrediting agency.
_			

#### **Fingerprint Requirements**

#### California Residents

The board will only accept Live Scan Forms from California residents.

Complete a Live Scan Request form and take all 3 copies to a Live Scan site for fingerprint scanning. Please refer to the Instructions for completing a "Request for Live Scan Service" form. Live Scan sites are located throughout California. For more information about locating a Live Scan site near you, visit the Department of Justice website at http://ag.ca.gov/fingerprints/publications/contact.htm or the sources listed on the bottom of the instructions for completing a "Request for Live Scan Service" form.

The lower portion of the Live Scan Request form must be completed by the Live Scan operator verifying that your prints have been scanned and all applicable fees have been paid. Attach the second copy of the form to your application and submit to the board.



#### California State Board of Pharmacy 1625 N. Market Blvd, Suite N219, Sacramento, CA 95834 Phone (916) 574-7900 Fax (916) 574-8618 www.pharmacy.ca.gov

STATE AND CONSUMERS AFFAIRS AGENCY
DEPARTMENT OF CONSUMER AFFAIRS
GOVERNOR EDMUND G. BROWN JR.

### **CLINIC PERMIT APPLICATION**

Please print or type	All blanks m	ust be completed. If not applicable en	ter N/A
Name of Clinic:		,	Clinic telephone number:
Address of Clinic:	Number and street	City Sta	te Zip Code
			1
T (05)			
Type of Clinic – See Instruction	ons for Descriptions:  Operated by		
Non-profit Communi		Νοη-profit Μι	Ilti- Accredited Outpatient Setting
Free	Operated by Community/		c
Primary Care	Student Hea	alth Center Ambulatory S	Surgical
Indicate whether this applicat	ion is for:		
New Cli	nic Change of Loc	cation Change of Ownership	
If change of ownership or cha	inge of location, indicate pre	vious name, address and license nur	mber of clinic
	•		
Type of ownership:	<del></del>		
Individ	ual Partnership	Corporation	Government/ Limited Liability Indian Tribe Company
Date of last inspection by the		Are you Medicare Certified? If yes, a	ttach a copy of your current medicare
Department of Public Health (	if applicable):	certificate.	Yes No
Anticipated first day of busine	ss: A	Are you an outpatient setting accredithe Medical Board of California? If ye	ted by an accreditation agency approved by es, attach a copy of the certificate.  Yes No
Mail all correspondence to the	following address below. I	f correspondence should be mailed t	o the clinic please insert "Same as Clinic."
Name and telephone number	of authorized person to clar	ify information provided on this applic	cation. e-mail address (optional)
	·	( )	
	•	Continue on reverse	
		For Office Use Only	
	Staff Review		Cashier
<ul><li>☐ Articles of Inc or Org</li><li>☐ Partner Agreement</li></ul>	☐ DPH lic/waiver☐ Policy & Proc.☐	Approval	Cashiering #
☐ Seller's Cert	<ul><li>☐ Medicare cert</li><li>☐ Accreditation</li></ul>	Denied	Date
		Date	Amount of Fee
	• ,	1	

### Ownership Information

Name of Sole C	Owner (If applicable)		*Social Security Number	Telephone Number
Address	number and street	City	State	Zip Code
Name of Partne	er (If applicable)		*FEIN Number	Telephone Number
Address	number and street	City	State	Zip Code
Name of Partne	er (If applicable)	<del></del>	*FEIN Number	Telephone Number
Address	number and street	City	State	Zip Code
Name of Corpo	ration/Limited Liability Company (If applicable	)		Telephone Number
Address	number and street	City	State	Zip Code
partners, corp licenses held;	e name, title, address and license numb orate officers, members, managers. Und e.g., pharmacist, physician, podiatrist, o must list the names and titles of person	der the h dentist o	neading "Licensed as" list any state r veterinarian etc., and license nun	e professional or vocational nber. Non-profit ional sheets if necessary.
Title	Name		Residence Address	Licensed as and license
i		ł	1 Coldelloc / Calcob	number
			residence / tudiese	number
			residence / tudicee	number
			residence / tudicee	number
			residence / tudicee	number
			Tredition / tradition	number
			Trestantes Address	number
are a partnershing 4-455 (42 USC) will be used excomport in accompelling against you.  NOTICE: Effect with the board.	our U.S. social security account number if your U.S. social security account number if your specific period of the Business of 405(c)(2)(C)) authorize collection of your specification of the remaining Law in the section 17520 of the Family Law ication will not be processed and you may be give July 1, 2012, the State Board of Equalization are obligated to pay your state tax obliging to the section of the section 17520 of the Family Law ication will not be processed and you may be given July 1, 2012, the State Board of Equalization are obligated to pay your state tax obliging the section 17520 of the section 1752	s and Pro ocial sect r purpose Code. e reporte	e sole owner, or federal employer ider fessions Code, section 17520 of the F urity account number. Your social sec is of compliance with any judgment or If you fail to disclose your social secur id to the Franchise Tax Board, which n	tification number (FEIN) if you amily Code, and Public Law urity account number or FEIN order for child or family ity account number or your nay assess a \$100 penalty

Name of Professional Director:			License Number
Residence Address	City	State	Zip Code
Name of Administrator:		· · · · · · · · · · · · · · · · · · ·	License Number
Residence Address	City	State	Zip Code
Name of Consulting pharmacist:			License Number
Name of Consuling pharmacist.			License Number
Residence Address	City	State	Zip Code
·			
license, the clinic shall comply w *All applicable laws and regulation ensure that inventories, security dispensing, and patient consultate health and safety of the public; a	ith the following: ons of the State Departm procedures, training, pro tion are carried out in a ind, implement the laws and	nent of Public Health and the botocol development, recordkee manner that is consistent with the regulations shall be developed	es that prior to issuance of a clinic oard relating to drug distribution to oping, packaging, labeling, the promotion and protection of the d and approved by the consulting
Certification: I certify that I have Professions Code. I further certi inventories, security procedures, patient consultation are consiste	fy that the policies and p training, protocol develo	procedures of the clinic's drug oppment, recordkeeping, packag	distribution service, relative to ging, labeling, dispensing, and
Signature of Consulting Pharmacist	<del></del>	Name (please print)	Date

#### PLEASE READ CAREFULLY

This application must be approved by the California State Board of Pharmacy before a clinic permit will be issued. If changes are made during the application process, you may need to submit a new application with the appropriate fees. Any application not completed within 60 days of receipt may be deemed withdrawn by the Board of Pharmacy. Fees applied to this application are not transferable and are not refundable.

Any material misrepresentation in the answer of any question is grounds for refusal or subsequent revocation of a license, and is a violation of the Penal Code of California. All items of information requested in this application are mandatory as authorized by Business and Professions Code sections 4180, 4190, 4191, 4203, 4204, and 4400. Failure to provide any of the requested information will result in the application being rejected as incomplete.

The information will be used to determine qualifications for licensure under California Pharmacy Law. The officer responsible for information maintenance is the Executive Officer, (916) 574-7900, 1625 N. Market Blvd., Suite N219, Sacramento, California 95834. The information may be transferred to another governmental agency such as a law enforcement agency if necessary for it to perform its duties. Each individual has the right to review the files or records maintained on him/her by the Board of Pharmacy, unless the records are identified as confidential information and exempted by Section 1798.40 of the Civil Code.

Under penalty of perjury, under the laws of the State of California, each person whose signature appears below, certifies and says that: (1) he/she is the sole owner, or an officer, partner, director, or member of the applicant business entity named in the foregoing application, duly authorized to make this application on its behalf <u>and</u> is at least 18 years of age; (2) he/she has read the foregoing application and knows the contents thereof and that each and all statements therein made are true; (3) no person other than the applicant or applicants has any direct or indirect interest in the applicant's or applicants' business to be conducted under the license(s) for which this application is made; (4) the clinic complies with all applicable laws and regulations of the State Department of Public Health relating to drug distribution; (5) the professional director is responsible for safe, orderly and lawful provisions of the pharmacy service; (6) all supplemental statements are true and accurate.

#### USE ADDITIONAL SHEETS IF NECESSARY. ALL MEMBERS OF AN LLC SHOULD SIGN THE APPLICATION.

•				
Signature of Professional Director	Name (please print)	Title	Date	
Signature of Administrator	Name (please print)	Title	Date	•
Signature of Corporate officer, owner, member, or partner	Name (please print)	Title	Date	
Signature of Corporate officer, owner, member, or partner	Name (please print)	Title	Date	<u> </u>
Signature of Corporate officer, owner, member, or	Name (please print)	Title	Date	
partner	realite (picase pility)	· ·	Balc	
Signature of Corporate officer, owner, member, or partner	Name (please print)	Title	Date	
Signature of Corporate officer, owner, member, or partner	Name (please print)	Title	Date	
Signature of Corporate officer, owner, member, or	Name (please print)	Title	Date	

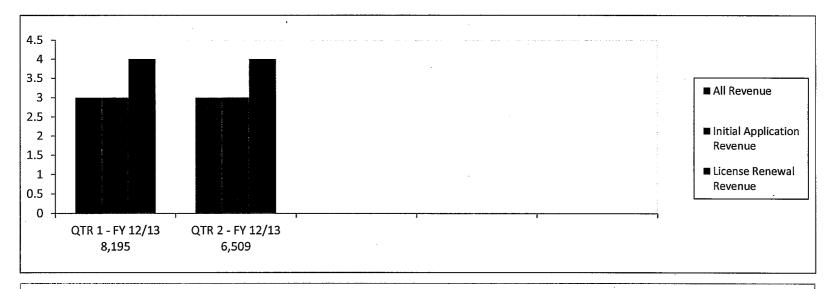
## **AGENDA ITEM VII**

## ATTACHMENT C

### Strategic Planning: Licensing

	Success Indicators	Related Performance Measures		Acceptance Parameters	Actual Percentage Green Light Status	Average Processing Time	Explanation
2A	Cashier all revenue received within 3 working days	[EF]		90% 86% 85%	60%	3.31	Renewal process requires duplicative data entry into two data systems. Vacancy at reception area delays mail opening and increases cashiering time. * 86% cashiered within 4 days or less.
2B	Review intial applications within 30 days.	[PC, EF]	$\bigcirc\bigcirc\bigcirc$	90% 86% 85%	48%	25.30	1 staff vacancies - TCH processing desk *99.7% reviewed within 45 days or less.
2C	Review received deficiency items to determine application completeness within 5 days of receipt.	[PC, EF, RC]		90% 86% 85%	94%	2.07	*98% reviewed within 10 days or less.
2D	Issue licenses within 3 working days of completed application.	[PC, EF]	$\bigcirc\bigcirc\bigcirc$	90% 86% 85%	59%	3.65	*88% issued within 5 days or less.
2E	Update information changes to licensing records within 5 working days.	[EF]		90% 86% 85%	98%	2.81	

### 2A. Cashier all revenue received three three working days. (Reported with number of items cashiered.)



<u>All Revenue</u> - Includes all revenue reported in License Renewal Revenue and Initial Application Revenue as well as the following revenue categories: citations and fines, pharmacist scholarship fund, fingerprint fees, dishonored checks. change of permits, license verifications, change of ownerships, change of pharmacist-in-charge, change of designated representative-in-charge, retired licenses, regrades for examinations, and temporary permits.

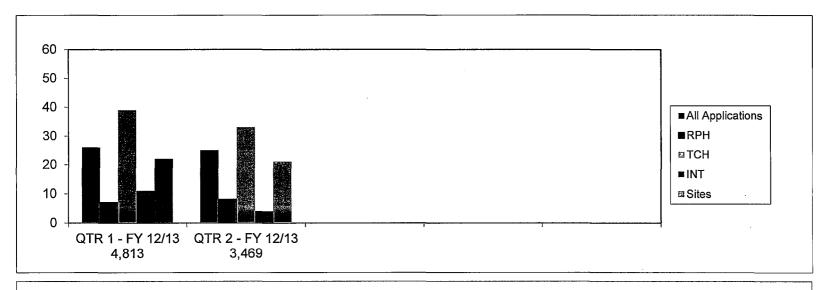
<u>Initial Application Revenue</u> - Includes initial applications for all license types.

<u>License Renewal Revenue</u> - Includes all licensee renewal applications.

#### Notes:

Averages reported in working days excluding holidays.

2B. Review initial applications within 30 days. (Reported with Number of All Application Types, Pharmacist Applications and Pharmacy Technician Applications Received)

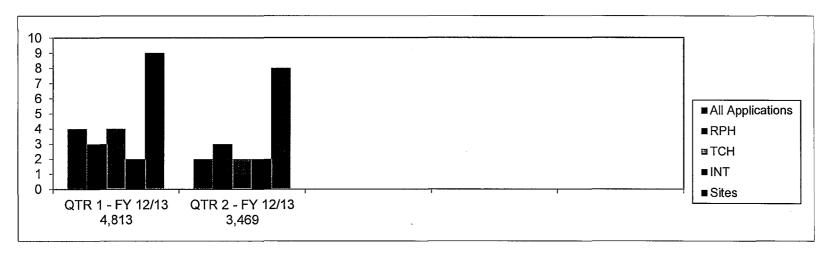


#### Notes:

Averages reported in working days excluding holidays.

Data does not include applicants where their application fee was paid by another entity.

### 2C. Review deficiency items to determine a complete application within five working days of receipt. (Reported with number of applications received)



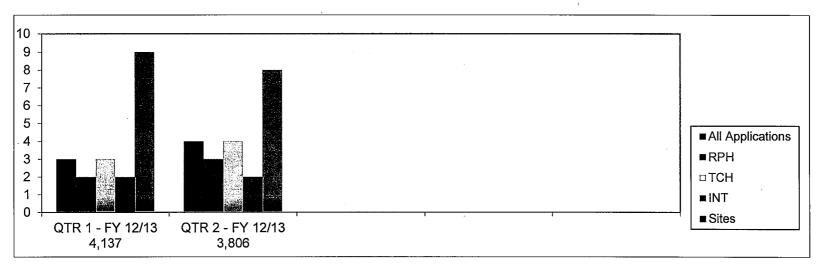
#### Notes:

Averages reported in working days excluding holidays.

Data does not include applicants where their application fee was paid by another entity.

Average issue time for site applications determined without inspection time.

### 2D. Issue license within three working days of a complete application. (Reported with number of licenses issued)



#### Notes:

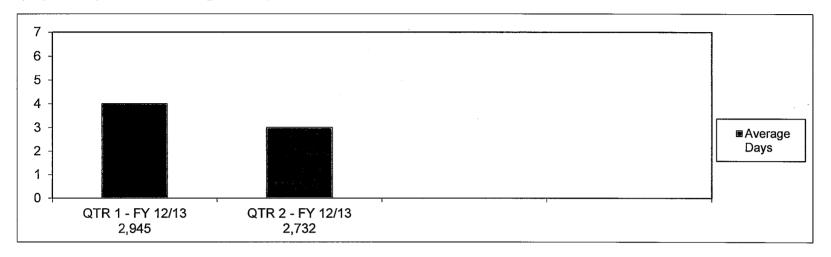
Averages reported in working days excluding holidays.

Data does not include applicants where their application fee was paid by another entity.

Average issue time for site applications determined without inspection time.

Site applications that have been determined to meet licensing requirements but have future opening dates will impact average processing times as they are issued closer to the opening date.

### 2E. Update information changes to licensing records within five working days (Reported by number of changes made)



Notes:

Averages reported in working days.

# AGENDA ITEM VII

## ATTACHMENT D

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FYTD
I ADDI ICATIONS													
I. APPLICATIONS													
A. Received													
Pharmacist (exam applications)	103	132	114	103	82	102							636
Pharmacist (initial licensing applications)	313	636	179	201	89	70							1488
Intern pharmacist	37	568	234	209	163	57							1268
Pharmacy technician	731	841	543	804	707	535							4161
Pharmacy	42	40	34	34	30	20							200
Pharmacy Exempt	0	0	0	0	9	0							
Pharmacy - Temp	9	9	13	10	0	4							45
Sterile Compounding	6	9	8	2	9	4							38
Sterile Compounding - Exempt	0	0	0	0	0	0							(
Sterile Compounding - Temp	2	0	2	2	4	2							12
Nonresident Sterile Compounding	0	1	1	3	1	3							
Clinics	1	7	4	6	7	12							3
Clinics Exempt	0	0	0	0	0	0							(
Hospitals	0	2	4	2	0	0							3
Hospitals Exempt	0	0	0	0	0	0							(
Hospitals - Temp	0	0	0	0	0	0							
Drug Room	0	0	0	0	0	0							
Drug Room Exempt	0	0	0	0	0	0							
Nonresident Pharmacy	3	8	9	4	7	4							3:
Nonresident Pharmacy - Temp	2	2	1	0	4	0							
Licensed Correctional Facility	0	0	0	0	0	0							-
Hypodermic Needle and Syringes	3	4	1	4	0	2							1-
Hypodermic Needle and Syringes Exempt	0	0	0	0	0	0							-
Nonresident Wholesalers	7	10	12	9	8	8							5-
Nonresident Wholesalers - Temp	0	0	0	0	1	0							
Wholesalers	5	5	8	6	2	8							34
Wholesalers Exempt	0	0	0	0	0	0							
Wholesalers - Temp	3	0	1	1	0	2							
Veterinary Food-Animal Drug Retailer	0	0	0	0	0	0							
Veterinary Food-Animal Drug Retailer - Temp	0	0	0	0	0	0							
Designated Representatives	29	36	37	51	26	36							21
Designated Representatives Vet	2	0	0	0	0	0							- :
Total	1298	2310	1205	1451	1149	869	0	0	0	0	0	0	8282

I. APPLICATIONS (continued)	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FYTD
B. Issued	000	500	00	0.4.0		70		T		T	T	· ·	4.470
Pharmacist	306	598	92	318	93	72							1479
Intern pharmacist	19	104	422	328	265	33							1171
Pharmacy technician	617	778	820	742	848	795							4600
Pharmacy	34	29	37	36	28	36							200
Pharmacy - Exempt	0	1	1	0	0	0							2
Pharmacy - Temp	0	1	0	0	0	0							1
Sterile Compounding	5	1	5	6	1	3							21
Sterile Compounding - Exempt	0	0	0	0	0	1							1
Sterile Compounding - Temp	0	0	0	0	0	0							0
Nonresident Sterile Compounding	5	0	0	0	3	1							9
Clinics	16	6	1	2	7	4							36
Clinics Exempt	0	1	0	0	1	0							2
Hospitals	1	1	1	2	1	2							8
Hospitals Exempt	1	0	0	0	0	0							1
Hospitals - Temp	0	0	0	0	0	0							0
Drug Room	0	0	0	0	1	0							1
Drug Room Exempt	0	0	0	0	0	0							0
Nonresident Pharmacy	49	6	2	1	10	11							79
Nonresident Pharmacy - Temp	0	0	0	0	0	0							0
Licensed Correctional Facility	0	0	0	0	0	0							0
Hypodermic Needle and Syringes	4	3	3	0	2	1							13
Hypodermic Needle and Syringes Exempt	0	0	0	0	0	0							0
Nonresident Wholesalers	16	17	6	9	13	6							67
Nonresident Wholesalers - Temp	0	0	0	0	0	0							0
Wholesalers	5	25	3	6	6	7							52
Wholesalers Exempt	0	0	1	0	0	0							1
Wholesalers - Temp	0	0	0	0	0	0							0
Veterinary Food-Animal Drug Retailer	0	6	0	0	0	0							6
Veterinary Food-Animal Drug Retailer - Temp	0	0	0	0	0	0							0
Designated Representatives	31	23	33	29	48	28							192
Designated Representatives Vet	1	0	0	0	0	0							1
Total	1110	1600	1427	1479	1327	1000	0	0	0	0	0	0	7943

APPLICATIONS (continued)	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FYTD
Pending	0.1	470	500	540	50.4	450	ī	ī		T	Ī	T	
Pharmacist (exam applications)	0	479	533	510	504	459							
Pharmacist (eligible)	685	1099	1012	758	713	673							
Intern pharmacist	0	564	362	182	114	132							
Pharmacy technician	0	2683	2382	2297	2237	1890							
Pharmacy	0	150	144	138	138	116							
Pharmacy - Exempt	0	1	0	0	0	0							
Pharmacy - Temp	0	0	0	0	0	0							
Sterile Compounding	0	26	28	23	30	30							
Sterile Compounding - Exempt	0	1	1	1	1	0							
Sterile Compounding - Temp	0	0	0	0	0	0							
Nonresident Sterile Compounding	0	10	11	17	15	17							
Clinics	0	14	13	15	15	23							
Clinics - Exempt	0	7	8	9	8	8							
Hospitals	0	5	5	7	6	4							
Hospitals - Exempt	0	0	0	0	0	0							
Hospitals - Temp	0	0	0	0	0	0							
Drug Room	0	0	0	1	0	0							
Drug Room - Exempt	0	0	0	0	0	0							
Nonresident Pharmacy	0	62	69	71	69	62							
Nonresident Pharmacy - Temp	0	0	0	0	0	0							
Licensed Correctional Facility	0	0	0	0	0	0							
Hypodermic Needle and Syringes	0	16	13	17	15	16							
Hypodermic Needle and Syringes - Exempt	0	0	0	0	0	0							
Nonresident Wholesalers	0	80	88	81	75	79							
Nonresident Wholesalers - Temp	0	0	0	0	0	0							
Wholesalers	0	60	65	65	60	61							
Wholesalers - Exempt	0	2	1	1	1	1							
Wholesalers - Temp	0	0	0	0	0	0							
Veterinary Food-Animal Drug Retailer	0	2	2	2	2	2							
Veterinary Food-Animal Drug Retailer - Temp	0	0	0	0	0	0							
Designated Representatives	0	141	141	114	112	119							
Designated Representatives Vet	0	3	3	3	3	3							
Total	685	5405	4881	4312	4118	3695	0	0	0	0	0	0	

PPLICATIONS (continued)	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FYTD
Vithdrawn													
Pharmacist (exam applications)	1	0	1	1	1	41		Ī					4
Pharmacist (eligible)	0	0	0	0	0	0							
Intern pharmacist	0	1	0	0	17	0							1
Pharmacy technician	49	9	20	17	11	90							19
Pharmacy	0	0	0	3	2	0							:
Pharmacy - Exempt	0	0	0	0	0	0							
Pharmacy - Temp	0	0	0	0	0	0							
Sterile Compounding	0	0	0	0	0	0							
Sterile Compounding - Exempt	0	0	0	0	0	0							
Sterile Compounding - Temp	0	0	0	0	0	0							
Nonresident Sterile Compounding	0	0	0	0	0	0							
Clinics	0	0	0	0	0	0							
Clinics - Exempt	0	0	0	0	0	0							
Hospitals	0	0	0	0	0	0							
Hospitals - Exempt	0	0	0	0	0	0							
Hospitals - Temp	0	0	0	0	0	0							
Drug Room	0	0	0	0	0	0							
Drug Room - Exempt	0	0	0	0	0	0							
Nonresident Pharmacy	0	0	0	0	0	0							
Nonresident Pharmacy - Temp	0	0	0	0	0	0							
Licensed Correctional Facility	0	0	0	0	0	0							
Hypodermic Needle and Syringes	0	0	0	0	0	0							
Hypodermic Needle and Syringes - Exempt	0	0	0	0	0	0							(
Nonresident Wholesalers	16	2	0	7	0	0							2
Nonresident Wholesalers - Temp	0	0	0	0	0	0							
Wholesalers	8	0	1	0	0	0							
Wholesalers - Exempt	0	0	0	0	0	0							
Wholesalers - Temp	0	0	0	0	0	0							
Veterinary Food-Animal Drug Retailer	0	0	0	0	0	0							
Veterinary Food-Animal Drug Retailer - Temp	0	0	0	0	0	0							
Designated Representatives	12	17	1	17	0	0							4
Designated Representatives Vet	0	0	0	0	0	0							
Total	86	29	23	45	31	131	0	0	0	0	0	0	34

APPLICATIONS (continued)	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FYTD
Denied													
Pharmacist (exam applications)	3	1	0	0	1	0	ı	ı	ı	ı	ı		
Pharmacist (eligible)	0	0	0										
Intern pharmacist	1	0	1	0									
Pharmacy technician	21	7	5										4
Pharmacy	0	0	1	1		2							
Pharmacy - Exempt	0	0	0										
Pharmacy - Temp	0	0	0										
Sterile Compounding	0	0	0										
Sterile Compounding - Exempt	0	0	0										
Sterile Compounding - Temp	0	0		-									
Nonresident Sterile Compounding	0	0											
Clinics	0	0	0	_									
Clinics - Exempt	0	0	0										
Hospitals	0	0	0										
Hospitals - Exempt	0	0	0	_									
Hospitals - Temp	0	0	0	_									
Drug Room	0	0	0										
Drug Room - Exempt	0	0	0	_									
Nonresident Pharmacy	0	1	0	_									
Nonresident Pharmacy - Temp	0	0	0										
Licensed Correctional Facility	0	0	0	_									
Hypodermic Needle and Syringes	0	0	0	0	0	0							
Hypodermic Needle and Syringes - Exempt	0	0	0										
Nonresident Wholesalers	0	0	0	0	1	0							
Nonresident Wholesalers - Temp	0	0	0	0	0	0							
Wholesalers	0	0	0	0	0	0							
Wholesalers - Exempt	0	0	0	0	0	0							
Wholesalers - Temp	0	0	0	0	0	0							
Veterinary Food-Animal Drug Retailer	0	0	0	0	0	0							
Veterinary Food-Animal Drug Retailer - Temp	0	0	0	0	0	0							
Designated Representatives	0	0	0	0	0	0							
Designated Representatives Vet	0	0	0	0	0	0							
Total	25	9	7	6	11	3	0	0	0	0	0	0	6

<u>II.</u>	RESPOND TO STATUS REQUESTS													
	Г	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FYTD
A.	E-mail status requests and inquiries													
	Pharmacist/Intern	542	621	58	81	184	173							1659
	Pharmacy Technicians	606	672	87	391	360	160							2276
	Site Licenses (pharmacy, clinic)	275	712	566	393	464	400							2810
	Site Licenses (wholesalers)	277	203	107	274	189	175							1225
	Pharmacist-in-Charge	122 93	98 569	86 54	44 92	172 63	68 88	0	0	0	0	0	0	590 959
	Renewals	93	569	54	92	63	88	0	0	0	0	0	0	959
B.	Telephone status requests and inquiries													
	Site Licenses (pharmacy, clinic)	132	348	185	181	236	229							1311
	Site Licenses (wholesalers)	17	112	59	115	92	98							493
	Pharmacist-in-Charge	31	51	22	55	82	24							265
	Renewals	334	502	387	438	441	393	0	0	0	0	0	0	2495
l	UPDATE LICENSING RECORDS													
	ST BATTE EIGENGING REGGREGO													
	Г	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN*	FYTD
Α.	Change of Pharmacist-in-Charge***													
	Received	98	158	120	151	97	140							764
	Processed	6	18	17	29	9	24							103
	Pending	92	232	335	457	545	661							0
Р	Change of Exemptee-in-Charge***													
Б.	Received	6	16	20	21	17	7					Т	П	87
	Processed	8	7	20	0	17	0							36
	Pending	151	160	176	197	213	220							0
C.	Change of Permits													
	Received	57	86	82	68	52	90							435
	Processed	6	124	113	17	7	98							365
	Pending	269	231	200	251	296	288							0
	Discontinuous of Dunings ***													
D.	Discontinuance of Business***	2	4.4	40	25	20	25					Т	П	127
	Received Processed	3	11 0	43	25 19	20 57	25 21						<b> </b>	101
	Pending	200	211	250	256	219	223					1		101
	L	200		230	230	219	220							
Е	Requests processed													
	Address/Name Changes	801	1087	1057	1020	886	826					I		5677
	Off-site storage		31			30								61
	Transfer of intern hours to other states	8	14	7	4	4	0					1		34
	Transfer of filtern flours to other states	Ö	14	- /	- 1	4	U							J <del>-1</del>

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
. Average days to process initial applications			•									
Pharmacist (exam application)	9	8	5	8	8	8						
Pharmacy Intern	8	13	10	4	4	6						
Pharmacy Technician	36	41	39	36	35	29						
Pharmacies	16	26	19	20	11	24						
Non-Resident Pharmacies	16	26	19	20	11	24						
Wholesaler	16	26	19	20	11	24						
Veterinary Drug Retailers	16	26	19	20	11	24						
Designated Representatives	16	26	19	20	11	24						
Out-of-State Distributors	16	26	19	20	11	24						
Clinics	16	26	19	20	11	24						
Hypodermic Needle & Syringe Distributors	16	26	19	20	11	24						
Sterile Compounding	16	26	19	20	11	24						
		38	20	36	34	32	23					
Change of Permit	26	30										
	26 16	12	3	8	5	6	4					
Change of Pharmacist-in-Charge				8 10	5 4	6 4	5					
Change of Pharmacist-in-Charge Change of Designated Representative-in-Charge Discontinuance of Business	16	12	3									
Change of Permit Change of Pharmacist-in-Charge Change of Designated Representative-in-Charge Discontinuance of Business  B. Average days to process deficiency documents Pharmacist (exam application)	16 14	12 12	3	10	4	4	5					
Change of Pharmacist-in-Charge Change of Designated Representative-in-Charge Discontinuance of Business  B. Average days to process deficiency documents Pharmacist (exam application)	16 14 29	12 12 52	3 2 70	10 91	4 6	4 12	5 5					
Change of Pharmacist-in-Charge Change of Designated Representative-in-Charge Discontinuance of Business  B. Average days to process deficiency documents	16 14 29	12 12 52	3 2 70	10 91 3	4 6	12	5					
Change of Pharmacist-in-Charge Change of Designated Representative-in-Charge Discontinuance of Business  B. Average days to process deficiency documents Pharmacist (exam application) Pharmacy Intern Pharmacy Technician	16 14 29 3 5	12 12 52 3 1	3 2 70 3 2	10 91 3 2	3	4 12 2 3	5					
Change of Pharmacist-in-Charge Change of Designated Representative-in-Charge Discontinuance of Business  B. Average days to process deficiency documents Pharmacist (exam application) Pharmacy Intern Pharmacy Technician Pharmacies	16 14 29 3 5 3	12 12 52 3 1 3	3 2 70 3 2 3 2	10 91 3 2 2	3 1 2	2 3 2	5 5					
Change of Pharmacist-in-Charge Change of Designated Representative-in-Charge Discontinuance of Business  B. Average days to process deficiency documents Pharmacist (exam application) Pharmacy Intern Pharmacy Technician Pharmacies Non-Resident Pharmacies	16 14 29 3 5 3 12	12 12 52 3 1 3 12	3 2 70 3 2 3 12	3 2 2 8	3 1 2 8	2 3 2 8	5 5					
Change of Pharmacist-in-Charge Change of Designated Representative-in-Charge Discontinuance of Business  B. Average days to process deficiency documents Pharmacist (exam application) Pharmacy Intern Pharmacy Technician Pharmacies Non-Resident Pharmacies Wholesaler	3 5 3 12 12	12 12 52 52 3 1 3 12 12 12 12	3 2 70 3 2 3 12 12 12 12	3 2 2 8 8	3 1 2 8 8 8	2 3 2 8 8	5 5					
Change of Pharmacist-in-Charge Change of Designated Representative-in-Charge Discontinuance of Business  B. Average days to process deficiency documents Pharmacist (exam application) Pharmacy Intern Pharmacy Technician Pharmacies Non-Resident Pharmacies Wholesaler Veterinary Drug Retailers	16 14 29 3 5 3 12 12 12	12 12 52 3 1 3 12 12 12	3 2 70 3 2 3 12 12 12	3 2 2 8 8	3 1 2 8 8	2 3 2 8 8	5 5					
Change of Pharmacist-in-Charge Change of Designated Representative-in-Charge Discontinuance of Business  B. Average days to process deficiency documents Pharmacist (exam application) Pharmacy Intern	16 14 29 3 5 3 12 12 12 12 12 12	12 12 52 3 1 3 12 12 12 12 12 12	3 2 70 3 2 3 12 12 12 12 12 12 12	3 2 2 8 8 8	3 1 2 8 8 8	2 3 2 8 8 8	5 5					
Change of Pharmacist-in-Charge Change of Designated Representative-in-Charge Discontinuance of Business  B. Average days to process deficiency documents  Pharmacist (exam application) Pharmacy Intern Pharmacy Technician Pharmacies Non-Resident Pharmacies Wholesaler Veterinary Drug Retailers Designated Representatives Out-of-State Distributors Clinics	3 5 3 12 12 12 12 12 12 12	12 12 52 3 1 3 12 12 12 12 12 12 12 12	3 2 70 3 2 3 12 12 12 12 12 12 12 12	3 3 2 2 8 8 8 8	3 1 2 8 8 8 8 8 8	2 3 2 8 8 8 8 8 8	5 5					
Change of Pharmacist-in-Charge Change of Designated Representative-in-Charge Discontinuance of Business  3. Average days to process deficiency documents Pharmacist (exam application) Pharmacy Intern Pharmacy Technician Pharmacies Non-Resident Pharmacies Wholesaler Veterinary Drug Retailers Designated Representatives Dut-of-State Distributors	16 14 29 3 5 3 12 12 12 12 12 12	12 12 52 3 1 3 12 12 12 12 12 12	3 2 70 3 2 3 12 12 12 12 12 12	3 3 2 2 2 8 8 8 8	3 1 2 8 8 8 8 8	2 3 3 2 8 8 8 8 8	5 5					

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
C. Average days to issue a license after all deficiencies are corrected												
Pharmacist (initial licensing)	2	2	3	3	2	4						
Pharmacy Intern	4	2	2	3	2	3						
Pharmacy Technician	3	3	3	4	3	4						
Pharmacies	7	7	18	7	9	8						
Non-Resident Pharmacies	7	7	18	7	9	8						
Wholesaler	7	7	18	7	9	8						
Veterinary Drug Retailers	7	7	18	7	9	8						
Designated Representatives	7	7	18	7	9	8						
Out-of-State Distributors	7	7	18	7	9	8						
Clinics	7	7	18	7	9	8						
Hypodermic Needle & Syringe Distributors	7	7	18	7	9	8						
Sterile Compounding	7	7	18	7	9	8						

V. Revenue Received	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FYTD
A. Revenue Received													
Applications	170,967	312,867	172,234	204,801									\$1,168,571
Renewals	92,011	773,141	1,385,140		510,893	,							\$4,453,857
Cite and Fine	129,771	557,650	101,841		278,779								\$1,210,060
Probation/Cost Recovery	51,160	13,602	69,036	,	26,879	,							\$359,850
Request for Information/Lic. Verification	1,675	2,800	1,100	1,825	1,870	1,555							\$10,825
Fingerprint Fee	6,370	8,998	7,546	8,379	6,401	5,537							\$43,231
D. Denevirale Deneities d													
B. Renewals Received		1000			1001	4.440		1	1	1		1	00=1
Pharmacist	1449	1603	1420	1571	1221	1410							8674
Pharmacy technician	2261	2484	2333	2639	2146								14066
Pharmacy	198	221	270	885	177	344							2095
Pharmacy - Exempt	0	1	82	29		_							112
Sterile Compounding	12	20	11	62	19								142
Sterile Compounding - Exempt	0	0	0	6	0								6
Nonresident Sterile Compounding	1	8	13	0	3								29
Clinics	73	93	55	92	61	57							431
Clinics - Exempt	0	2	80	75	3								164
Hospitals	18	29	25	81	23	30							206
Hospitals - Exempt	0	2	66	20	6	0							94
Drug Room	0	0	0	0	2	1							3
Drug Room - Exempt	0	0	0	5	0	0							5
Nonresident Pharmacy	30	26	31	29	23	22							161
Licensed Correctional Facility	0	0	37	8	3	0							48
Hypodermic Needle and Syringes	20	18	20	25	19	28							130
Hypodermic Needle and Syringes - Exempt	0	0	0	0	0	0							0
Nonresident Wholesalers	60	55	52	52	43	36							298
Wholesalers	33	53	36	41	25	25							213
Wholesalers - Exempt	0	0	6	1	0	2							9
Veterinary Food-Animal Drug Retailer	2	0	3	0	1	1							7
Designated Representatives	212	262	230	198	169	195							1266
Designated Representatives Vet	3	9	7	5	1	2							27
Total	4372	4886	4777	5824	3945	4382	0	0	0	0	0	0	28186

#### Board of Pharmacy Licensing Statistics - Fiscal Year 2012/13

VI. Current Licensees	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Pharmacist	41370	41932	42190	42279	42356	42400						
Intern	5665	5214	5506	5631	5708	5680						
Pharmacy technician	72565	72551	72886	73052	73260	73516						
Pharmacy	6176	6195	6231	6212	6215	6232						
Pharmacy - Exempt	120	121	123	123	123	123						
Sterile Compounding	254	255	260	255	252	248						
Sterile Compounding - Exempt	26	26	26	24	24	25						
Nonresident Sterile Compounding	93	93	93	88	90	91						
Clinics	1092	1098	1098	1094	1099	1102						
Clinics - Exempt	221	222	222	221	222	219						
Hospitals	401	402	403	403	401	402						
Hospitals - Exempt	90	90	89	89	88	88						
Drug Room	26	26	27	26	27	26						
Drug Room - Exempt	17	17	17	17	17	17						
Nonresident Pharmacy	463	467	468	464	466	473						
Licensed Correctional Facility	51	51	51	51	51	51						
Hypodermic Needle and Syringes	344	347	350	350	352	352						
Hypodermic Needle and Syringes - Exempt	1	1	1	1	1	1						
Nonresident Wholesalers	761	778	781	782	792	794						
Wholesalers	595	610	604	606	607	610						
Wholesalers - Exempt	11	11	12	12	12	12						
Veterinary Food-Animal Drug Retailer	27	27	27	27	27	25						
Designated Representatives	4506	4503	4549	4583	4608	4635						
Designated Representatives Vet	93	95	95	95	95	95						
Total	134968	135132	136109	136485	136893	137217	0	0	0	0	0	0